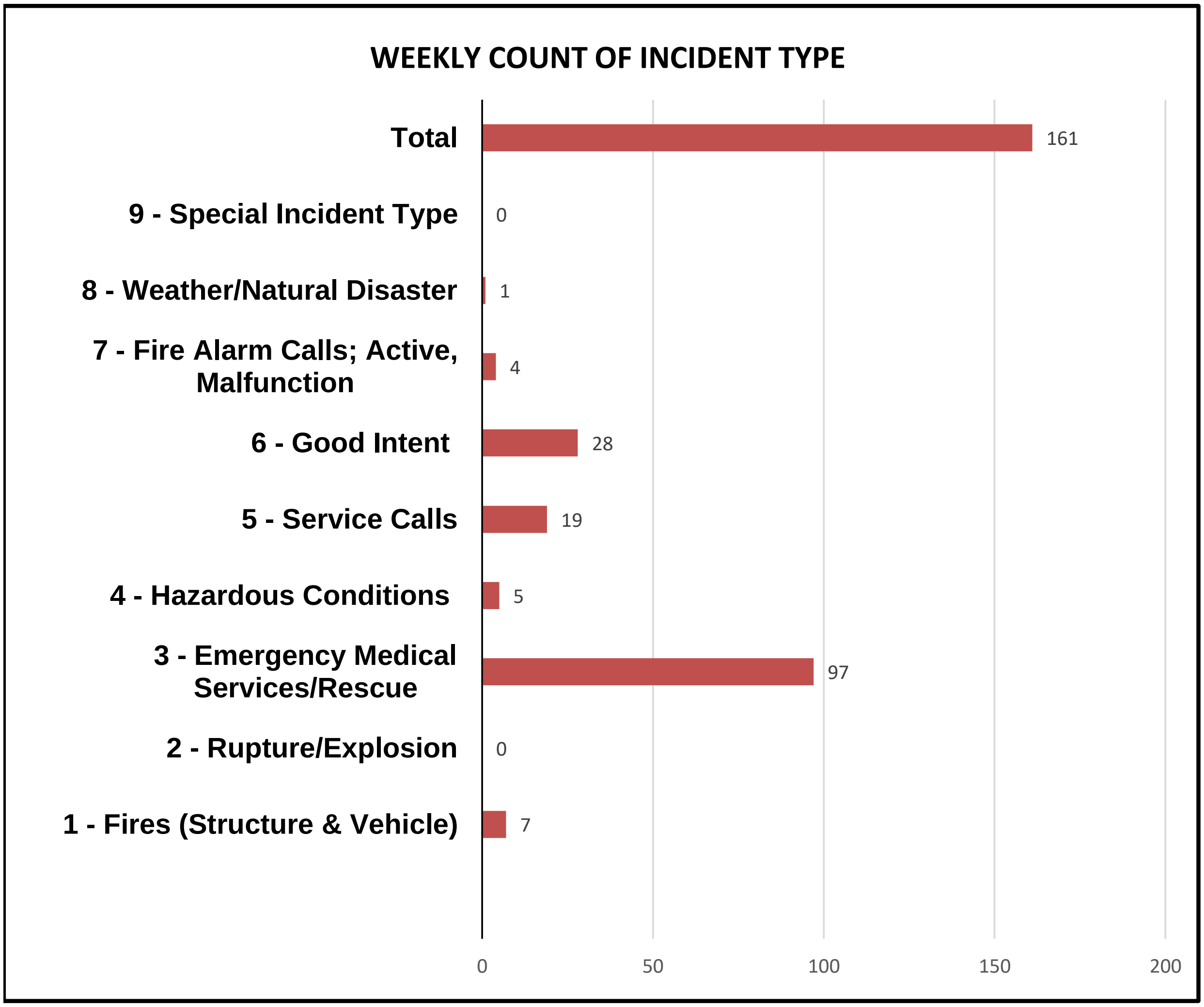
BILOXI FIRE DEPARTMENT
INCIDENT SUMMARY REPORT FOR THE WEEK OF May 4-11 2026

1 - Fires (Structure & Vehicle)	7
2 - Rupture/Explosion	0
3 - Emergency Medical Services/Rescue	97
4 - Hazardous Conditions	5
5 - Service Calls	19
6 - Good Intent	28
7 - Fire Alarm Calls; Active, Malfunction	4
8 - Weather/Natural Disaster	1
9 - Special Incident Type	0
Total	161

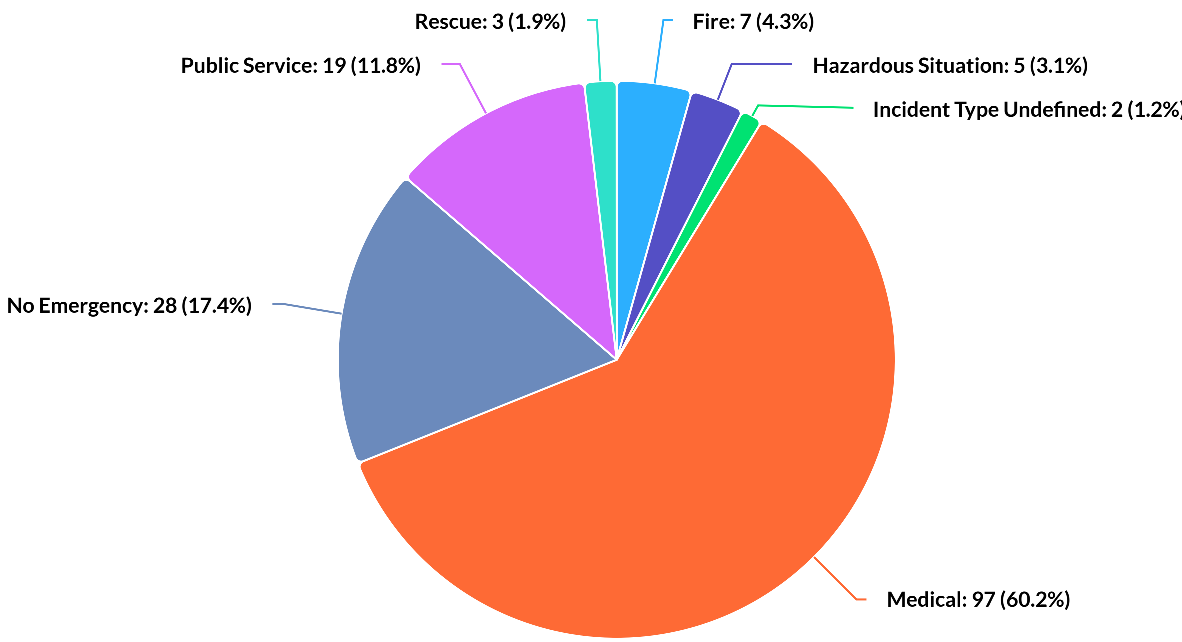


Biloxi Fire Department

Biloxi, MS

Breakdown by Major Incident Types (5530)

Start Date: **5/4/2026 7:00:00** | End Date: **5/11/2026 7:00:00**



Fire	Hazardous Situation	Incident Type Undefined	Medical	No Emergency	Public Service	Rescue
7	5	2	97	28	19	3

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	3	1.86%
Accidental Alarm	10	6.21%
Allergic Reaction / Stings	1	0.62%
Altered Mental Status	4	2.48%
Back Pain (Non-Trauma)	1	0.62%
Breathing Problems	18	11.18%
Cancelled	15	9.32%
Cardiac Arrest	2	1.24%
Chest Pain (Non-Trauma)	4	2.48%
Citizen Assist / Service Call	2	1.24%

Confined Cooking / Appliance Fire	1	0.62%
Convulsions / Seizures	11	6.83%
Diabetic Problems	5	3.11%
Electrical Power Line Down / Arching / Malfunction	2	1.24%
Elevator / Escalator Rescue	3	1.86%
Fall	14	8.70%
Fire Alarm	4	2.48%
Heart Problems	3	1.86%
Hemorrhage / Laceration	2	1.24%
Law Enforcement	2	1.24%
Lift Assist	12	7.45%
Malfunctioning Alarm	3	1.86%
Motor Vehicle Collision	8	4.97%
No Appropriate Choice	2	1.24%
No Incident Found Upon Arrival / Location Error	1	0.62%
Odor	1	0.62%
Overdose / Poisoning	2	1.24%
Powered Mobility Device Fire	1	0.62%
Psychological Behavior Issues	1	0.62%
Room and Contents Fire	1	0.62%
Sick Case	2	1.24%
Smoke Investigation	2	1.24%
Stroke / CVA	2	1.24%
Trash / Rubbish Fire	2	1.24%
Unconscious Victim	6	3.73%
Unknown Problem	6	3.73%
Vegetation / Grass Fire	1	0.62%
Vehicle Fire - Passenger	1	0.62%
Grand Total	**161**	**100.00%**

This report runs off of the Dispatch Time. If you do not have a Dispatch Time in a report it will not show here.

emergencynetworking.com
#5530

Criminal Intelligence Unit
T. (228) 435-6159
F. (228) 702-3179
ciu@biloxi.ms.us

Police Chief
Christopher De Back

170 Porter Avenue
Biloxi, Mississippi 39530
Office: 228.435.6100
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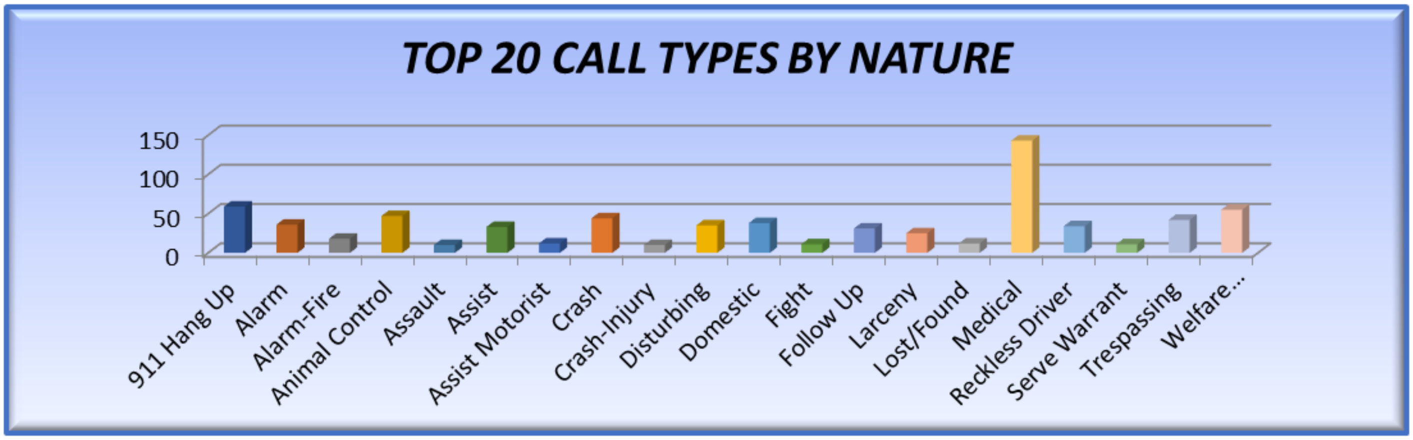
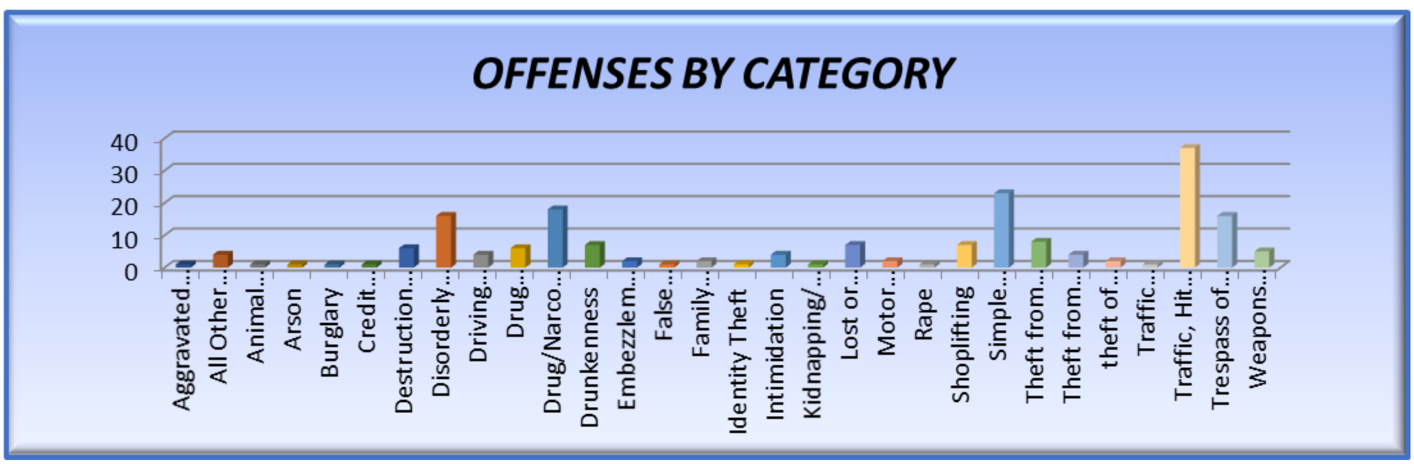
DATE: May 11, 2026

RE: Biloxi Police activity for May 4 – May 10, 2026

TOTAL CALLS FOR SERVICE	***2197***
TOTAL INCIDENT REPORTS	***168***
***TOTAL OFFENSES** (Violations/Reports)*	***246***
TOTAL ARRESTS	***136***

Calls excluded from call type charts were: Extra Patrol – 837; Suspicious Circumstances – 114; Traffic Stops – 285; and Walk & Talk – 72.





DATE: *May 11, 2026*
COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR May 4 - 10, 2026

Building permits issued	*48*
Construction Valuation of permits issued	*$4,704,000*
Building inspections performed	*90*
Business licenses **Renewals** **Charter Boats** **Peddler's licenses**	*2* *3* *0* *1*
Certificates of Occupancy issued	*4 (0 were Short-Term Rentals)*
Code enforcement cases opened	*121*
Code enforcement cases resolved	*102*

Engineering Department
Public Works Department
Christy LeBatard, P.E., Director

214-A Delauney Street
P. O. Box 429
Biloxi, Mississippi 39533
Office: 228.435.6269
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Weekly Update
May 11, 2026

Public Works

204 Work Orders Completed for a total of $94,997

- Water Billing
  - $278,000 collected
  - 31 turn-ons'
  - 54 turn-offs'
  - 3 new taps
    22misc. repairs
- Sign Shop
  - 18 total sign work orders
  - Flagged traffic for bridge repair
  - Installed Lighthouse Fair Banners
  - Assembled type 3 barricades
- Construction Crew
  - 60 sy of total concrete work
  - 2 Concrete repair work orders
  - Grants Ferry concrete road panels replaced
  - Goosepoint sidewalk repairs
  - Baybreeze & Rue Magnolia concrete repairs
- Water System Maintenance
  - 1 Hydrant repairs/flushing
  - 6 New water taps/meters
  - 16 Meter repairs
  - 4 Water line repairs
  - 1 Grounds maintenance work orders
  - 20 Chlorine adjustments/change outs
  - 1 Well electrical repairs
- Sewer System Maintenance
  - 1 Flush sewer work orders
  - Cleaned 11 lift stations
  - 10 Lift station electrical/misc. repairs
- Streets & Drainage
  - 3 Barricade setups
  - 2 Sinkhole Repairs
  - 1 Asphalt Repair Alpine Dr
  - Cut easement on Kayleigh Cove
  - Trimmed limbs on McDonnell
  - 3 Park cutting work orders
  - Cleaned sidewalk on Howard
  - 46 ROW/Park grass cutting work orders
  - 17 Trash pickup work orders
  - Cut ditches on Michael St
- Vehicle Maintenance
  - 2 Tire replacements
  - 2 Oil changes
  - 5 Misc. repairs
  - 18 Light kit installs for new vehicles
  - 1 Bridge maintenance work order
- Building Maintenance
  - 5 Misc. building work orders
  - Plumbing repairs in Margaret Sherry Library and Sports Complex

(Updates in Red)

Projects Out to Bid

Projects in the Process of Being Awarded

Projects Under Construction

- Bay Vista Water Lines
- East Biloxi Conn Rd. Ph III
- Gruich Center HVAC
- Keegan Bayou Restoration
- North Biloxi Well Casing
- Popps Ferry Extension
- Repair/Replace 2025-2028

Private Utility Work in ROW

- Howard Ave. from I-110 to Porter (transfer of wires to new poles) – Only 2-3 more poles that still have wire on them
- Main St., Esters Blvd., to Keller Ave. & Howard Ave. (AT&T) – aerial and underground work; start date TBD
- Rue Magnolia (Jackson St. Parking Lot) – Requested all utilities move from the old pole to the new pole so the old pole can be removed; Sparklight has moved, waiting on AT&T
- Southern Avenue & Greater Ave – Will be started after Circle Park and after BEA sidewalks

Projects

- Bay Vista Water Line Replacement Project No. 1013 – DNA Underground; $3.3 million; Start May 1, 2025; 335 days; Completion April 1, 2026, 80% Complete as of end of March 2026

- Biloxi-OS Bridge Walking Path Ramp – BMA working on design, estimated cost $120,000 project needs funding MDOT had some comments that BMA addressed they're now waiting for final MDOT approval

- East Biloxi Access Rd. Ph III – JE Talley; waiting on contract documents to be executed to schedule notice to proceed date.

- Falcon Glen Subdivision (Belle La Vie Ph 2) – starting to set manholes and lay sewer, working on sod around detention ponds

- Hawk Creek Subdivision Ph III (Oaklawn & Shorecrest) – Construction plans have been approved, project on hold until the issue with the trees has been resolved

- Howard Creek Bridge (Old Hwy 67, just east of Hudson Krohn/Cedar Lake Intersection) – Received $1.6M in State Aid funding ($0 match) to replace this bridge,

- Gruich Center HVAC upgrades – apparent low bidder DNP $624,750; work is substantially complete

- Keegan Bayou Restoration – JE Borries, Inc.; $698K; Awarded April 18, 2025; Pre-construction meeting May 29, 2025; NTP December 1, 2025, work was paused until unity fiber and AT&T could move their underwater cables; AT&T was moving their cable last week and Borries is expected to remobilize this week

- Kinglsey Ridge Subdivision – Tribe Drive; issued construction plan approval for phase 1

- Kuhn St. Boat Ramp – An additional $500K was authorized by HB1896 for tidelands funding; brings funding up to $1.5M; funding will not be available until we receive the tidelands grant agreement in Nov. 2026

- North Biloxi Well Casing – Receive bids August 13, 2025, apparent low bidder Lyman Well $450,000, under construction

- Oak Street Pier – An additional $500K was authorized by HB1896 for tidelands funding; brings funding up to $900K; funding will not be available until we receive the tidelands grant agreement in Nov. 2026

- Point Cadet Nearshore #1096 (BMA) – design on-going, permitting is going to take longer than we thought, it's probably going to be another 4-6 months in permitting; Corps is waiting for concurrence from National Marine Fisheries before they can issue their permit.

- Point Cadet Marina Phase II – will be receiving $5.5 million in Restore funding, grant agreement was approved June 10, 2025; working through the documentation to submit to MDEQ

- Popp's Ferry Extension #913 – Necaise Bros. $20.8M, NTP 11/25/2024
    - Contractor is working on installing the road base on the south side of the RR tracks
    - Water, sewer and storm drain between Hwy 90& RR tracks is substantially complete
    - Will begin working on the retaining wall that leads up to the underpass soon
    - Work is 40% complete as of end of March

- Popp's Ferry Bridge Draw Replacement – Neel-Schaffer, $506K,
    - Design on-going

- Rodenberg at Pass Road Intersection – ROW acquisition is almost complete, one property one is holding out

- Southern Magnolia Subdivision (Shorecrest Blvd.) – Construction plans have been approved; contractor is ready to begin the installation of 16" offsite water main

- White Avenue Outfalls – Design selection committee has selected Brown, Mitchell & Alexander; contract being placed on the agenda is pending an MOU with Harrison County

- Woolmarket Acres Infrastructure Improvements (Tiffany, Oaklawn, Boyette, Shorecrest) (Overstreet) Corps walked to the project prior to developing their final scope of work for our review

Public Works Completed Work Orders
05/4/2026 to 05/10/2026
224 Work Orders - $44,506.91

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
1	164581	PLUMBING REPAIRS	5/6/2026	NATATORIUM	BLDG	$59.78
1	164490	CLEAN LIFT STATION	5/5/2026		LIFTSTATIONS	$240.00
1	164637	CLEAN LIFT STATION	5/7/2026		LIFTSTATIONS	$240.00
1	164413	ELECTRICAL REPAIR - LS	5/3/2026	BUENA VISTA L.S.	LIFTSTATIONS	$75.56
1	164371	CLEAN CATCH BASIN	4/29/2026	irish hill	STORM	$410.72
1	164645	CLEAN CATCH BASIN	5/7/2026	irish hill	STORM	$701.44
1	164506	ASPHALT REPAIR/INSTALL	5/5/2026	1450B BEACH BLVD	STREET	$367.54
1	164330	BARRICADE SETUP/REMOVE	5/5/2026	Cadet st	STREET	$5,668.26
1	164127	BARRICADE SETUP/REMOVE	5/5/2026	BEACH BLVD	STREET	$298.17
1	164509	CEMETERY CUT AND CLEAN	5/4/2026	cemetery	STREET	$1,290.56
1	164513	DAILY TRASH PICK UP	5/5/2026	224 STRANGI AVE	STREET	$70.68
1	164320	DAILY TRASH PICK UP	5/4/2026	RICHMOND DR	STREET	$81.28
1	164369	DAILY TRASH PICK UP	5/4/2026	MEAUT ST	STREET	$176.70
1	164430	DAILY TRASH PICK UP	5/4/2026	CEMETERY	STREET	$70.68
1	164629	DAILY TRASH PICK UP	5/7/2026	1766 IRISH HILL DR	STREET	$106.02
1	164429	REPAIR POT HOLE	5/4/2026	THOMAS JEFFERSON DR	STREET	$159.30
1	164180	ROW MAINTENANCE	4/29/2026	HOWARD AVE	STREET	$751.89
1	164426	SINKHOLE	5/4/2026	165 GILL AVE	STREET	$153.62
1	164436	SINKHOLE	5/4/2026	RODENBERG AVE	STREET	$69.31
1	164723	BANNER SETUP/ TAKE DOWN	5/6/2026	LIGHTHOUSE VISITORS CENTER	TRAFFIC	$88.46
1	164717	REPAIR SIGN	5/4/2026	COLLIER ST & DIVISION ST	TRAFFIC	$17.36
1	164726	REPAIR SIGN	5/6/2026	TREMONT DR & KENSINGTON DR	TRAFFIC	$22.12
1	164694	SIGN/POLE WORK	5/7/2026	KENSINGTON DR & TREMONT DR	TRAFFIC	$146.19
1	164719	SIGN/POLE WORK	5/5/2026	ROSELLE ST & IRISH HILL DR	TRAFFIC	$58.54
1	164670	SIGN/POLE WORK	5/4/2026	321 DIVISION ST	TRAFFIC	$30.39
1	164729	SIGN/POLE WORK	5/8/2026	KENSINGTON DR	TRAFFIC	$42.08
1	164681	TEMPORARY SIGN INSTALL/ REMOVE	5/4/2026	CEMETERY	TRAFFIC	$17.36
1	164689	TEMPORARY SIGN INSTALL/ REMOVE	5/4/2026	CEMETERY	TRAFFIC	$17.36
1	164707	TEMPORARY SIGN INSTALL/ REMOVE	5/7/2026	CEMETERY	TRAFFIC	$22.12
1	164483	FLUSH HYDRANT	5/4/2026		WATER	$41.51
1	164481	FLUSH HYDRANT	5/4/2026		WATER	$41.51
1	164697	FLUSH HYDRANT	5/8/2026		WATER	$41.51
1	164701	FLUSH HYDRANT	5/8/2026		WATER	$41.51

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
1	164667	REPAIR WATER LINE	2/27/2025	HILLER DR & WEST DR	WATER	$49.63
1	164711	CHANGE CL2 CYLINDERS	5/5/2026	HOSPITAL WELL	WELLS	$83.02
1	164410	ELECTRICAL REPAIR - WELL	5/2/2026	MAPLE ST WELL	WELLS	$75.56
1	164479	LUSH SAMPLE STATION/CHECK CL2 RESIDU	5/4/2026		WELLS	$41.51
1	164702	PLUMBING REPAIR/REPLACE	5/8/2026	FATHER RYAN WELL	WELLS	$83.02
1	164705	TAKE CL2 CYLINDER OFFLINE	5/7/2026	TULLIS MANOR WELL	WELLS	$41.51
1	164713	TAKE CL2 CYLINDER OFFLINE	5/5/2026	KUHN ST WELL	WELLS	$41.51
1	164714	TAKE CL2 CYLINDER OFFLINE	5/5/2026	PINE STREET WELL	WELLS	$41.51
2	164625	PLUMBING REPAIRS	5/8/2026	CIVIC CENTER	BLDG	$241.18
2	164082	PLUMBING REPAIRS	5/5/2026	COMMUNITY DEVELOPMENT (MLK BUILDING)	BLDG	$1,368.16
2	164655	FLUSH CLEAN OUT	1/29/2025	622 DIVISION ST	SEWER	$319.04
2	164656	FLUSH CLEAN OUT	1/30/2025	340 REYNOIR ST	SEWER	$0.00
2	164415	DAILY TRASH PICK UP	4/30/2026	ELMER ST & DIVISION ST	STREET	$176.70
2	164428	DAILY TRASH PICK UP	5/4/2026	LEE ST	STREET	$35.34
2	164449	DAILY TRASH PICK UP	5/4/2026	LEE ST & AUSTIN ST	STREET	$70.68
2	164516	DAILY TRASH PICK UP	5/5/2026	DELAUNEY ST	STREET	$70.68
2	164425	DAILY TRASH PICK UP	5/4/2026	436 LAMEUSE ST	STREET	$70.68
2	164464	DAILY TRASH PICK UP	5/4/2026	ESTERS BLVD	STREET	$35.34
2	164508	DAILY TRASH PICK UP	5/5/2026	566 PEYTON DR	STREET	$35.34
2	164431	DAILY TRASH PICK UP	5/4/2026	KELLER AVE & SUAREZ ST	STREET	$106.02
2	164448	DAILY TRASH PICK UP	5/4/2026	REYNOIR ST & DIVISION ST	STREET	$17.67
2	164600	DAILY TRASH PICK UP	5/6/2026	DELAUNEY ST	STREET	$141.36
2	164646	DAILY TRASH PICK UP	5/7/2026	PUBLIC WORKS SIGN SHOP	STREET	$106.02
2	164418	REPAIR POT HOLE	5/4/2026	542 COPP ST	STREET	$471.12
2	164314	ROW MAINTENANCE	5/29/2026	Dr Martin Luther king jr. blvd	STREET	$357.60
2	164724	REPAIR SIGN	5/6/2026	159 LEE ST	TRAFFIC	$22.12
2	164721	SIGN FABRICATION	5/7/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	$28.12
2	164668	SIGN/POLE WORK	5/7/2026	HUFF ALY	TRAFFIC	$98.04
2	164722	SIGN/POLE WORK	5/7/2026	NIXON ST & ESTERS BLVD	TRAFFIC	$42.08
2	164709	TEMPORARY SIGN INSTALL/ REMOVE	5/7/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	$308.76
2	164720	TEMPORARY SIGN INSTALL/ REMOVE	5/5/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	$303.53
2	164728	TEMPORARY SIGN INSTALL/ REMOVE	5/6/2026	LEE ST	TRAFFIC	$11.75
2	164293	FLOW TEST	4/29/2026	178 HANNIBAL CT	WATER	$141.87
2	164482	FLUSH HYDRANT	5/4/2026		WATER	$41.51
2	164486	FLUSH HYDRANT	5/4/2026		WATER	$41.51
2	164488	FLUSH HYDRANT	5/4/2026		WATER	$41.51
2	164698	FLUSH HYDRANT	5/8/2026		WATER	$41.51

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
2	164699	FLUSH HYDRANT	5/8/2026		WATER	$41.51
2	164700	FLUSH HYDRANT	5/8/2026		WATER	$41.51
2	164480	USH SAMPLE STATION/CHECK CL2 RESIDU	5/4/2026		WELLS	$41.51
2	164712	TAKE CL2 CYLINDER OFFLINE	5/5/2026	BRADFORD ST WELL	WELLS	$41.51
3	164446	CLEAN LIFT STATION	5/4/2026		LIFTSTATIONS	$240.00
3	164690	DAILY LIFT STATION INSPECTION	5/8/2026		LIFTSTATIONS	$513.36
3	164530	ELECTRICAL REPAIR - LS	5/5/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	164409	ELECTRICAL REPAIR - LS	5/1/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$201.48
3	164412	ELECTRICAL REPAIR - LS	5/2/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	164414	ELECTRICAL REPAIR - LS	5/3/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	164593	ELECTRICAL REPAIR - LS	5/6/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	164648	ELECTRICAL REPAIR - LS	5/7/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	164347	4 FT DELINEATOR SET UP/ REMOVAL	5/5/2026	Beach blvd	STREET	$325.84
3	164477	ASPHALT REPAIR/INSTALL	5/5/2026	2129 Pass rd	STREET	$445.30
3	164533	DAILY TRASH PICK UP	5/5/2026	WEST DR	STREET	$141.36
3	164730	LITTER CONTROL	5/8/2026	lawrence ave	STREET	$208.78
3	164416	REPAIR POT HOLE	5/5/2026	PASS RD AND JIM MONEY RD	STREET	$258.48
3	164688	INSTALL/REMOVE SIGN	5/4/2026	377 HILLER DR	TRAFFIC	$102.39
3	164687	SIGN/POLE WORK	5/4/2026	ACADIAN CT & ATKINSON RD	TRAFFIC	$49.79
3	164715	SIGN/POLE WORK	5/4/2026	ACADIAN CT & ATKINSON RD	TRAFFIC	$94.48
3	164492	FLUSH HYDRANT	5/4/2026		WATER	$41.51
3	164500	FLUSH HYDRANT	5/4/2026	SOUTHERN AVE	WATER	$156.96
3	164497	FLUSH HYDRANT	4/30/2026	EVERGREEN LN	WATER	$96.96
3	164501	FLUSH HYDRANT	5/4/2026	GREATER AVE WELL	WATER	$48.48
3	164531	REPAIR WATER LINE	5/5/2026	390 Greenwood St	WATER	$596.86
3	164496	BOOSTER PUMP REPAIR	4/30/2026	PARK DR WELL	WELLS	$146.36
3	164489	CHLORINATION SYSTEM REPAIR/REPLACE	5/5/2026	GREATER AVE WELL	WELLS	$41.51
3	164706	CHLORINATION SYSTEM REPAIR/REPLACE	5/6/2026	GREATER AVE WELL	WELLS	$83.02
3	164499	GENERAL GROUNDS MAINTENANCE	5/4/2026	GREATER AVE WELL	WELLS	$78.48
3	164708	TAKE CL2 CYLINDER OFFLINE	5/6/2026	GREATER AVE WELL	WELLS	$83.02
4	164444	DAILY LIFT STATION INSPECTION	5/4/2026		LIFTSTATIONS	$280.00
4	164691	DAILY LIFT STATION INSPECTION	5/8/2026		LIFTSTATIONS	$280.00
4	164659	FLUSH CLEAN OUT	2/7/2025	185 ALEXANDER AVE	SEWER	$124.79
4	164673	FLUSH CLEAN OUT	3/14/2025	641 MICHELLE DR	SEWER	$350.21
4	164671	REPAIR CLEAN OUT	3/13/2025	11402 LANDING CT	SEWER	$116.37
4	164627	CUT EASEMENT	5/6/2026	LAWNWOOD DR	STREET	$15.45
4	164631	CUT EASEMENT	5/6/2026	GLADEWOOD DR	STREET	$9.59

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
4	164649	CUT EASEMENT	5/6/2026	BAY TREE DR	STREET	$9.59
4	164653	CUT EASEMENT	5/7/2026	850 LAURELWOOD DR	STREET	$62.43
4	164628	CUT EASEMENT	5/6/2026	TRAILWOOD DR	STREET	$13.91
4	164632	CUT EASEMENT	5/6/2026	BLUEWOOD DR	STREET	$13.20
4	164650	CUT EASEMENT	5/6/2026	DARWOOD DR	STREET	$15.45
4	164654	CUT EASEMENT	5/7/2026	2075 GLADEWOOD DR	STREET	$51.93
4	164633	CUT EASEMENT	5/6/2026	LAKEWOOD PL	STREET	$15.45
4	164651	CUT EASEMENT	5/6/2026	RUSTWOOD DR	STREET	$15.45
4	164626	CUT EASEMENT	5/6/2026	RAVENWOOD CT	STREET	$15.45
4	164652	CUT EASEMENT	5/6/2026	ROSEWOOD LN	STREET	$15.45
4	164685	OBSTRUCTION REMOVAL	5/4/2026	2120 RUSTWOOD DR	TRAFFIC	$34.73
4	164664	SIGN/POLE WORK	5/4/2026	BAYWOOD DR & LAWNWOOD DR	TRAFFIC	$94.48
4	164716	SIGN/POLE WORK	5/4/2026	RAVENWOOD CT & BAYWOOD DR	TRAFFIC	$28.04
4	164610	REPAIR WATER LINE	2/16/2026	1896 PAUL DAVID DR	WATER	$1,658.72
4	164596	REPAIR/REPLACE WATER-PM	5/6/2026	836 TEE ST	WATER	$1,425.26
4	164411	CONTROL REPAIR	5/2/2026	NORTH BILOXI #1 WELL	WELLS	$75.56
5	164544	REPAIR CLEAN OUT	2/27/2026	176 KENMORE AVE	SEWER	$0.00
5	164510	DAILY TRASH PICK UP	5/5/2026	384 CHURCHILL AVE	STREET	$35.34
5	164450	SINKHOLE	5/4/2026	350 GOOSE POINTE BLVD	STREET	$384.05
5	164686	OBSTRUCTION REMOVAL	5/4/2026	IVY HILL DR & BAYWOOD DR	TRAFFIC	$17.36
5	164536	FLUSH HYDRANT	5/5/2026	2534 CHURCHILL AVE & BAY VISTA DR	WATER	$100.42
5	164703	FLUSH HYDRANT	5/8/2026		WATER	$41.51
5	164704	FLUSH HYDRANT	5/8/2026		WATER	$41.51
5	164594	ELECTRICAL REPAIR - WELL	5/6/2026	NEW BAY VISTA WELL	WELLS	$402.96
5	164647	ELECTRICAL REPAIR - WELL	5/7/2026	LAKEVIEW WELL	WELLS	$151.11
5	164641	GENERAL GROUNDS MAINTENANCE	5/6/2026	NEW BAY VISTA WELL	WELLS	$41.74
5	164642	GENERAL GROUNDS MAINTENANCE	5/6/2026	LAKEVIEW WELL	WELLS	$125.22
5	164639	GENERAL GROUNDS MAINTENANCE	5/6/2026	NEW BAY VISTA WELL	WELLS	$125.22
5	164643	GENERAL GROUNDS MAINTENANCE	5/6/2026	LAKEVIEW WELL	WELLS	$41.74
5	164710	TAKE CL2 CYLINDER OFFLINE	5/5/2026	LAKEVIEW WELL	WELLS	$41.51
6	164636	DAILY LIFT STATION INSPECTION	5/7/2026		LIFTSTATIONS	$280.00
6	164420	CUT/CLEAN DITCH	4/29/2026	12548 LORRAINE RD	STORM	$499.84
6	164419	CUT/CLEAN DITCH	4/28/2026	11540 HOLLY BLUFF CIR	STORM	$499.84
6	164678	OBSTRUCTION REMOVAL	5/4/2026	ELLINGTON DR & POPPS FERRY RD	TRAFFIC	$34.73
6	164683	REPAIR SIGN	5/4/2026	1654 POPPS FERRY RD	TRAFFIC	$34.73
6	164675	SIGN/POLE WORK	5/4/2026	893 ELLINGTON DR	TRAFFIC	$81.41
6	164666	SIGN/POLE WORK	5/4/2026	KNOLL CT & ELLINGTON DR	TRAFFIC	$72.55

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
6	164351	WELL DAILY INSPECTION	5/1/2026	PINE STREET WELL	WELLS	$395.26
6	164491	WELL DAILY INSPECTION	5/4/2026	PINE STREET WELL	WELLS	$395.26
6	164495	WELL DAILY INSPECTION	5/6/2026	PINE STREET WELL	WELLS	$395.26
6	164493	WELL DAILY INSPECTION	5/5/2026	PINE STREET WELL	WELLS	$395.26
6	164584	WELL DAILY INSPECTION	5/7/2026	PINE STREET WELL	WELLS	$395.26
7	164572	PLUMBING REPAIRS	5/7/2026	168 VETERANS AVE	BLDG	$0.00
7	164580	CLEAN LIFT STATION	5/6/2026		LIFTSTATIONS	$280.00
7	164595	REPAIR CLEAN OUT	5/6/2026	13344 ROCKY MOUNTAIN DR	SEWER	$250.42
7	164421	CUT/CLEAN DITCH	4/28/2026	13310 HUDSON KROHN RD	STORM	$499.84
7	164598	CUT/CLEAN DITCH	5/4/2026	11428 LANDING CT	STORM	$499.84
7	164677	CUT TREE/ LIMBS/ BUSHES	5/8/2026	Three river rd	STREET	$132.31
7	164727	CUT TREE/ LIMBS/ BUSHES	5/8/2026	Shortcut rd	STREET	$209.82
7	164452	CUT/CLEAN CITY PROPERTY	5/4/2026	EAGLE POINT COMMUNITY PARK	STREET	$310.28
7	164604	CUT/CLEAN CITY PROPERTY	5/5/2026	SHRINERS BLVD	STREET	$139.01
7	164601	CUT/CLEAN CITY PROPERTY	5/5/2026	SHRINERS BLVD	STREET	$62.01
7	164602	CUT/CLEAN CITY PROPERTY	5/5/2026	SHRINERS BLVD	STREET	$69.51
7	164599	CUT/CLEAN CITY PROPERTY	5/5/2026	SHRINERS BLVD	STREET	$69.51
7	164603	CUT/CLEAN CITY PROPERTY	5/5/2026	SHRINERS BLVD	STREET	$69.51
7	164597	DAILY TRASH PICK UP	5/6/2026		STREET	$335.88
7	164437	ROW MAINTENANCE	5/4/2026	Airport rd	STREET	$97.46
7	164441	ROW MAINTENANCE	5/4/2026	Bates rd	STREET	$24.37
7	164458	ROW MAINTENANCE	5/4/2026	E Shorecrest rd	STREET	$48.73
7	164507	ROW MAINTENANCE	5/5/2026	Woolmarket rd	STREET	$599.28
7	164518	ROW MAINTENANCE	5/5/2026	N oaklawn rd	STREET	$63.35
7	164522	ROW MAINTENANCE	5/5/2026	Evelyn ave	STREET	$24.37
7	164526	ROW MAINTENANCE	5/5/2026	Skyline dr	STREET	$24.37
7	164422	ROW MAINTENANCE	5/4/2026	N oaklawn rd	STREET	$78.41
7	164439	ROW MAINTENANCE	5/4/2026	Cardinal ln	STREET	$48.73
7	164456	ROW MAINTENANCE	5/4/2026	Shorecrest rd	STREET	$194.92
7	164460	ROW MAINTENANCE	5/4/2026	Sandbar ln	STREET	$48.73
7	164520	ROW MAINTENANCE	5/5/2026	Stella ave	STREET	$24.37
7	164524	ROW MAINTENANCE	5/5/2026	Victory ln	STREET	$63.35
7	164528	ROW MAINTENANCE	5/5/2026	Hillside rd	STREET	$24.37
7	164434	ROW MAINTENANCE	5/4/2026	Michael st	STREET	$48.73
7	164438	ROW MAINTENANCE	5/4/2026	Boss hustler rd	STREET	$97.46
7	164459	ROW MAINTENANCE	5/4/2026	Eagle point cir	STREET	$24.37
7	164515	ROW MAINTENANCE	5/5/2026	Oaklawn rd	STREET	$63.35

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
7	164519	ROW MAINTENANCE	5/5/2026	Pinecrest dr	STREET	$24.37
7	164523	ROW MAINTENANCE	5/5/2026	Tiffany ln	STREET	$48.73
7	164527	ROW MAINTENANCE	5/5/2026	S mill creeper	STREET	$92.58
7	164423	ROW MAINTENANCE	5/4/2026	Parker's creek rd	STREET	$48.73
7	164457	ROW MAINTENANCE	5/4/2026	S river dr	STREET	$48.73
7	164461	ROW MAINTENANCE	5/4/2026	Rd 248	STREET	$48.73
7	164517	ROW MAINTENANCE	5/5/2026	Boyette rd	STREET	$63.35
7	164521	ROW MAINTENANCE	5/5/2026	Dixie ave	STREET	$24.37
7	164525	ROW MAINTENANCE	5/5/2026	Country ln	STREET	$48.73
7	164529	ROW MAINTENANCE	5/5/2026	Selena dr	STREET	$24.37
7	164554	ROW MAINTENANCE	5/6/2026	Bates rd	STREET	$26.14
7	164558	ROW MAINTENANCE	5/6/2026	Woodlands dr	STREET	$121.83
7	164555	ROW MAINTENANCE	5/6/2026	Marvin st	STREET	$13.07
7	164559	ROW MAINTENANCE	5/6/2026	Jonnie rd	STREET	$24.37
7	164563	ROW MAINTENANCE	5/6/2026	Snug harbor rd	STREET	$48.73
7	164551	ROW MAINTENANCE	5/6/2026	Airport rd	STREET	$52.27
7	164557	ROW MAINTENANCE	5/6/2026	Michael st	STREET	$207.26
7	164561	ROW MAINTENANCE	5/6/2026	Riverland dr	STREET	$121.83
7	164562	ROW MAINTENANCE	5/6/2026	Old woolmarket lake rd	STREET	$121.83
7	164566	ROW MAINTENANCE	5/6/2026	Tinder ridge ln	STREET	$48.73
7	164560	ROW MAINTENANCE	5/6/2026	Old woolmarket rd	STREET	$48.73
7	164564	ROW MAINTENANCE	5/6/2026	Shirlene ln	STREET	$24.37
7	164565	ROW MAINTENANCE	5/6/2026	Dundee wood rd	STREET	$48.73
7	161588	REPLACE HYDRANT	5/4/2026	13462 Wash Fayard	WATER	$485.31
	164462	ELECTRICAL REPAIR - LS	5/4/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
	164465	CUT/CLEAN DITCH	5/4/2026	KAYLEIGH CV	STORM	$145.85
	164718	TEMPORARY SIGN INSTALL/ REMOVE	5/5/2026	Popps Ferry Bridge	TRAFFIC	$239.35
	164725	LIGHT EQUIPMENT REPAIR	5/8/2026	3054	VEHICLE	$72.45
	164676	OIL CHANGE	5/8/2026	61004	VEHICLE	$67.04
	164547	OIL CHANGE	5/6/2026	62407	VEHICLE	$29.20
	164583	OIL CHANGE	5/6/2026	61804	VEHICLE	$94.35
	164696	OIL CHANGE	5/8/2026	62200	VEHICLE	$32.57
	164406	REPAIR/REPLACE ACCESSORIES	5/1/2026	62619	VEHICLE	$1,936.24
	164407	REPAIR/REPLACE ACCESSORIES	4/30/2026	62620	VEHICLE	$1,928.64
	164468	REPAIR/REPLACE ACCESSORIES	5/5/2026	62610	VEHICLE	$21.94
	164682	REPAIR/REPLACE BRAKE	5/8/2026	324	VEHICLE	$220.82
	164619	REPAIR/REPLACE HEATING	5/7/2026	30405	VEHICLE	$228.25

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
	164684	REPAIR/REPLACE PULLEY AND TENSIONER	5/8/2026	61904	VEHICLE	$37.78
	164466	REPAIR/REPLACE TIRES	5/4/2026	62406	VEHICLE	$591.74
	164548	REPAIR/REPLACE TIRES	5/6/2026	61919	VEHICLE	$856.82
	164679	REPAIR/REPLACE WIPER BLADES	5/8/2026	32640	VEHICLE	$27.31
	164620	REPAIR/REPLACE WIPER BLADES	5/7/2026	30416	VEHICLE	$17.86
	164504	FLUSH HYDRANT	5/4/2026	IRIS ST	WATER	$117.72

Biloxi Visitors Center
Onnie Gazzo, Hospitality Manager

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Monthly Update
January-April 2026

Biloxi Visitor Center Activity	January	February	March	April	**YTD Total**
Visitors (Door Count)	1223	1813	2782	1884	7702
Lighthouse Tours	51	74	161	123	409
Bike Rentals	6	7	5	19	37
Tour Groups	3	3	6	2	14
Ballroom/Foyer Events	6	6	6	3	21
Room Rentals/Meeting Spaces	6	11	12	6	35
Pavilion Rentals	0	0	3	4	7